Packaging

Memo

February-01-13 8:30:34 AM Item ID: D3265-1 Accept *N900040100* Setup Start **Revision ID:** Item Name: Rib **Start Date:** *10* 2/01/13 **Start Oty: 10.00 Cust Item ID:** Required Date: 2/15/13 Req'd Qty: 10.00 *10* **Customer:** Reference: Run Process Plan: MC5 Date: 13-02-01 Tooling: Approvals: Date: Date: __ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp Draw Nbr **Revision Nbr** D3265 E 100 0.00 Large Fab *100* Large Fab 0.00 Memo Large Fab 1- cut D3265-1 rib as per dwg 2- remove identification markings 3- deburr 110 QC5- Inspect part completeness to step on W/O 0.00 *110* QC 0.00 Memo Quality Control Cp(13.2.1 Identify as per dwg & Stock Location: WAOO 5.00 120 *120* Packaging

Page 2

February-01-13 8:30:34 AM

QC

Quality Control

Item ID: D3265-1 Accept *N900040100* Setup Start **Revision ID:** Item Name: Rib *10* **Start Date:** 2/01/13 **Start Qty:** 10.00 **Cust Item ID:** Required Date: 2/15/13 Req'd Qty: 10.00 **Customer:** Reference: Run Approvals: **Process Plan:** Date: Tooling: Date: Stop QC: Date: ____ **SPC (Y/N):** Date: Sequence ID/ Operation Set Up/ Tool # Tool ID Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 130 QC21- Final Inspection - Work Order Release 0.00 *130* MLJ 13-02-04

0.00

Memo

Picklist Print

February-01-13 8:30:38 AM

Work Order ID: 96745

Parent Item:

D3265-1

Parent Item Name: Rib

96745

D3265-1

Start Date: 2/01/13

Required Date: 2/15/13

Start Qty: 10.00

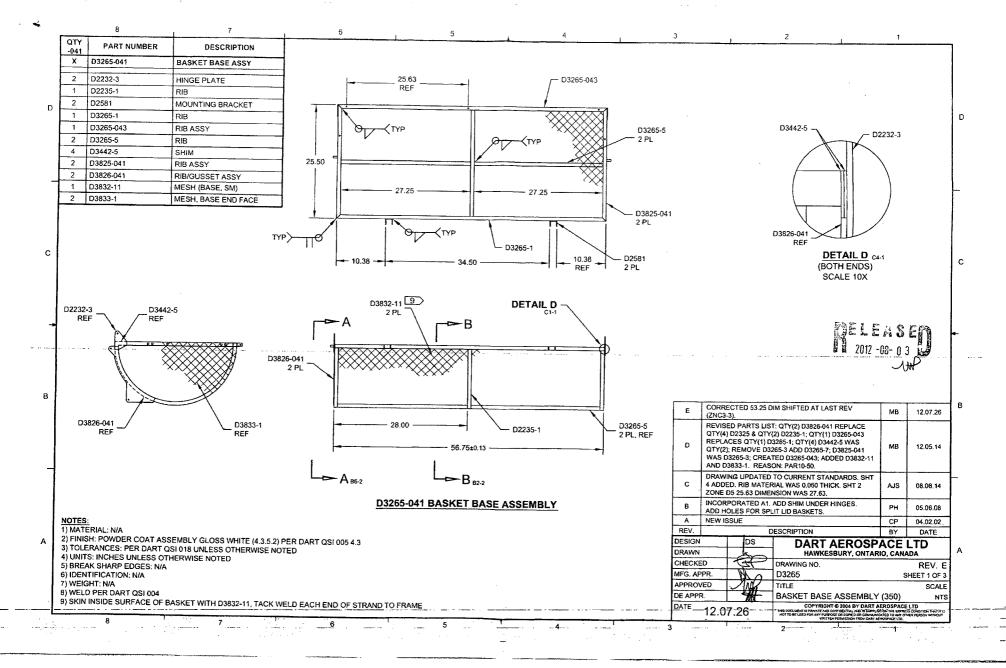
Required Qty: 10.00

Comments:

IPP REV:A 12.07.26 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
		Purchased 065*	No			100	f	2,299.153	4.729 **	49.77895		(/3	. 2./
304 SQ Tube .75x.75x.065W												<u></u>))	-0 1

Location	Loc Oty	Loc Code	•
MAT017	1448.153597		
122468	448.153597		
124069	1000		
WA006	851		
122051	41		
123303	769		49 49.78
7636	41		



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NOTICE TO AMENDMENT
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96745 MLJ 13-02-04

